GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Cell Phones - Payment of monthly bills of Rs.3,419/- (Rupees Three Thousand Four Hundred and Nineteen only) for the period from 23.07.2025 to 22.08.2025 for the Cell Phones being used by the Deputy Secretaries to Government, Assistant Secretaries to Government and Section Officers, Minorities Welfare Department - Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 79 **Dated: 18-09-2025**

Read the following:-

1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From M/s. Bharathi Airtel Limited, Hyderabad, Cell Phone Bill MF26361003640209 & MF26361003641538, dated:24.08.2025.

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O R D E R

Sanction is hereby accorded for incurring an expenditure of Rs.3,419/- (Rupees Three Thousand Four Hundred and Nineteen only) to M/s. Bharathi Airtel Limited, Hyderabad towards payment of monthly charges for the (9) Cell Phones which are being utilized by the Deputy Secretaries to Government, Assistant Secretaries to Government and Section Officers, Minorities Welfare Department for the period from 23.07.2025 to 22.08.2025.

Period from 23.07.2025 to 22.08.2025:

Sl. No.	Cell Phone No.	Utilized by	Eligibility Per one month	Call Charges	Amount Sanctioned in Rs.	Excess in Rs.
1	9100940327	Depy. Secy. (I)	1375.00	399.00	405.00	
2	9121302503	Depy. Secy.(II)	1375.00	399.20	399.20	--
3	8712624255	Asst. Secy. (MBSD)	625.00	299.00	299.00	--
4	8712624258	Asst. Secy. (BS)	625.00	299.00	299.00	--
5	8712624251	Section Officer, OP&Budget	625.00	299.00	299.00	--
6	8712624252	Section Officer, Vigilance	625.00	299.00	299.00	--
7	8712624253	Section Officer, EDM	625.00	299.00	299.00	--
8	8712624254	Section Officer, IDM-I	625.00	299.00	299.00	--
9	8712624256	Section Officer, IDM-II	625.00	299.00	299.00	--
		GST (CGST+SGST)			521.50	
			Total:		**3418.70**	

2. In terms of the orders issued in the G.O. 1st read above, if, the Officers exceed the ceiling limit will have to pay the excess amount, themselves.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account ""2251 – Secretariat Social Services – 090 – Secretariat -S.H. (15) – Minorities Welfare Department - 130 - Office expenses - 139 – Mobile Service/Call Charges.

(PTO)

4. The Minorities Welfare (OP&Budget) Department are requested to credit the amount sanctioned in para (1) above to the Bank A/c. of M/s. Bharathi Airtel Limited, Hyderabad in their A/c.No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITTURI SRIDHAR
SECRETARY TO GOVERNMENT

To
M/s. Bharathi Airtel Limited, Hyderabad.
Copy to:
The Minorities Welfare (OP&Budget) Department.
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Velagapudi, Tulluru (M), Guntur Dist.
Sc/sf. (Computer No.2973540)

// FORWARDED :: BY ORDER //

SECTION OFFICER